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GOVERNOR

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**Inspection Report**

|   |                                       |                                      |
|---|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> 1st Infant Toddler Kinder Ready Center                      | <b>Provider Information</b>           | <b>CLR No:</b> L383513               |
| <b>Provider Address:</b> 1302 Highland Ave, Ste B, Carrollton, KY, 41008          | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 100                 |
| <b>Owner(s):</b> 1st Infant Toddler Kinder Ready Center LIMITED LIABILITY COMPANY |                                       | <b>Director(s):</b> Evans, Karen Sue |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 318702 |
| <b>Date Initiated:</b> 09/27/2021 9:05 AM   | <b>Date Concluded:</b> 09/27/2021 11:30 AM |                              |
|   | <b>No. of Children Present:</b> 18         |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| Background Checks      | In Compliance     |
| Supervision            | In Compliance     |
| Staffing Requirements  | In Compliance     |
| General Administration | In Compliance     |
| Director Requirements  | In Compliance     |
| Employee Records       | Not In Compliance |
| 405 - TB Verification  | Not In Compliance |

**922 KAR 2:090. Section 11. Staff Requirements.**

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
  - 1. A statement from a health professional that the individual is free of active tuberculosis; or
  - 2. A copy of negative tuberculin results.

**Findings:**

General: Based on review of documentation, one (1) staff member's (DOH: 08/01/2019) file did not have a statement from a health professional stating that the individual was free of active tuberculosis or a copy of negative tuberculin results every two (2) years as required. Staff's last negative tuberculin results were dated 06/26/2019.

|   |                |
|---|----------------|
| Programming                                 | In Compliance  |
| Premises                                    | In Compliance  |
| Hygienic Practices                          | In Compliance  |
| First Aid/Medication                        | In Compliance  |
| Outdoor Play Area                           | In Compliance  |
| Equipment                                   | In Compliance  |
| Transportation                              | Not Applicable |
| Kitchen Requirements                        | In Compliance  |
| Food Service                                | In Compliance  |
| Meal Planning/Center Provides Meals         | In Compliance  |
| Meal Planning/Center Does Not Provide Meals | In Compliance  |
| Children's Records                          | In Compliance  |

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date